

FIG. 1

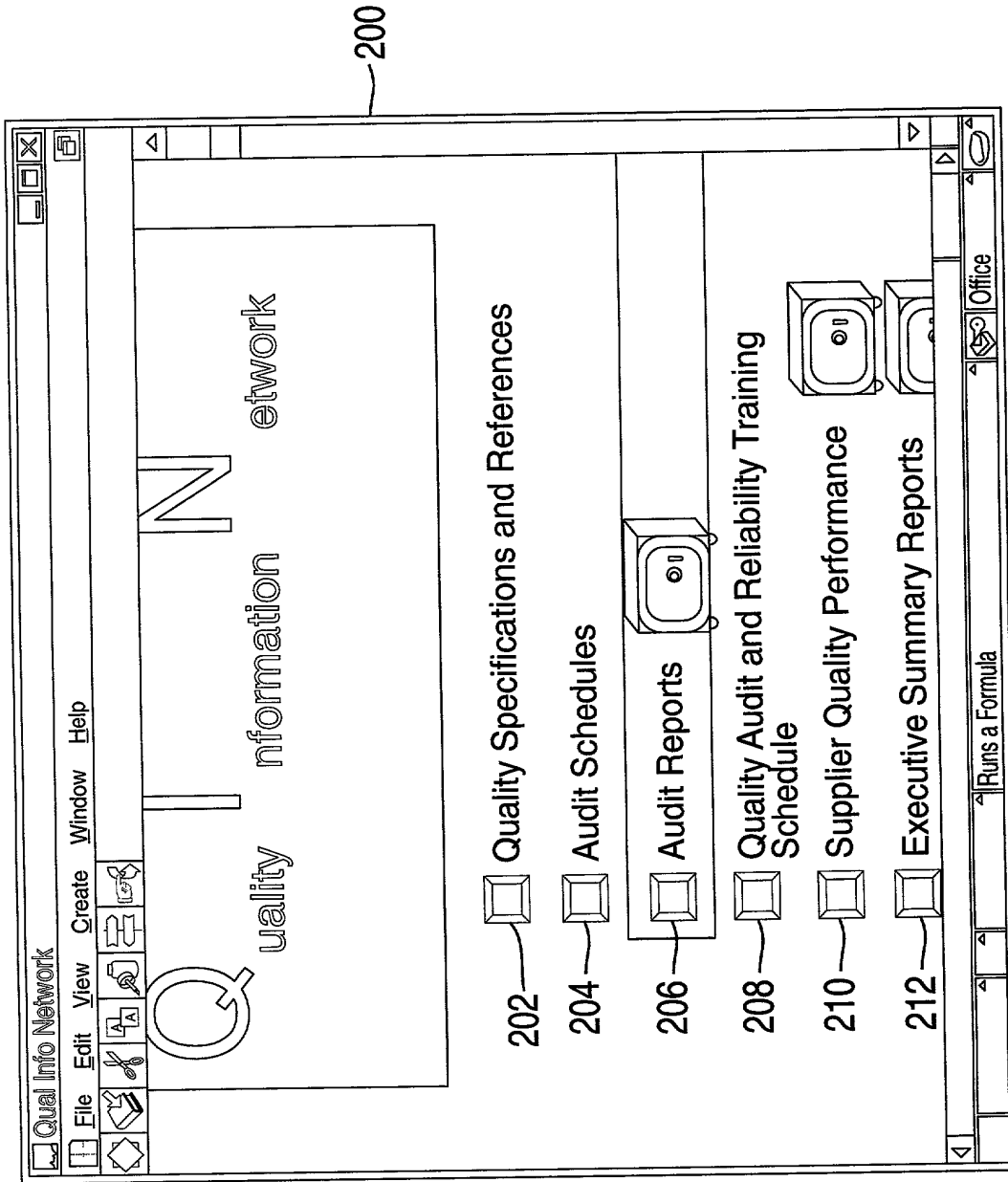


FIG. 2

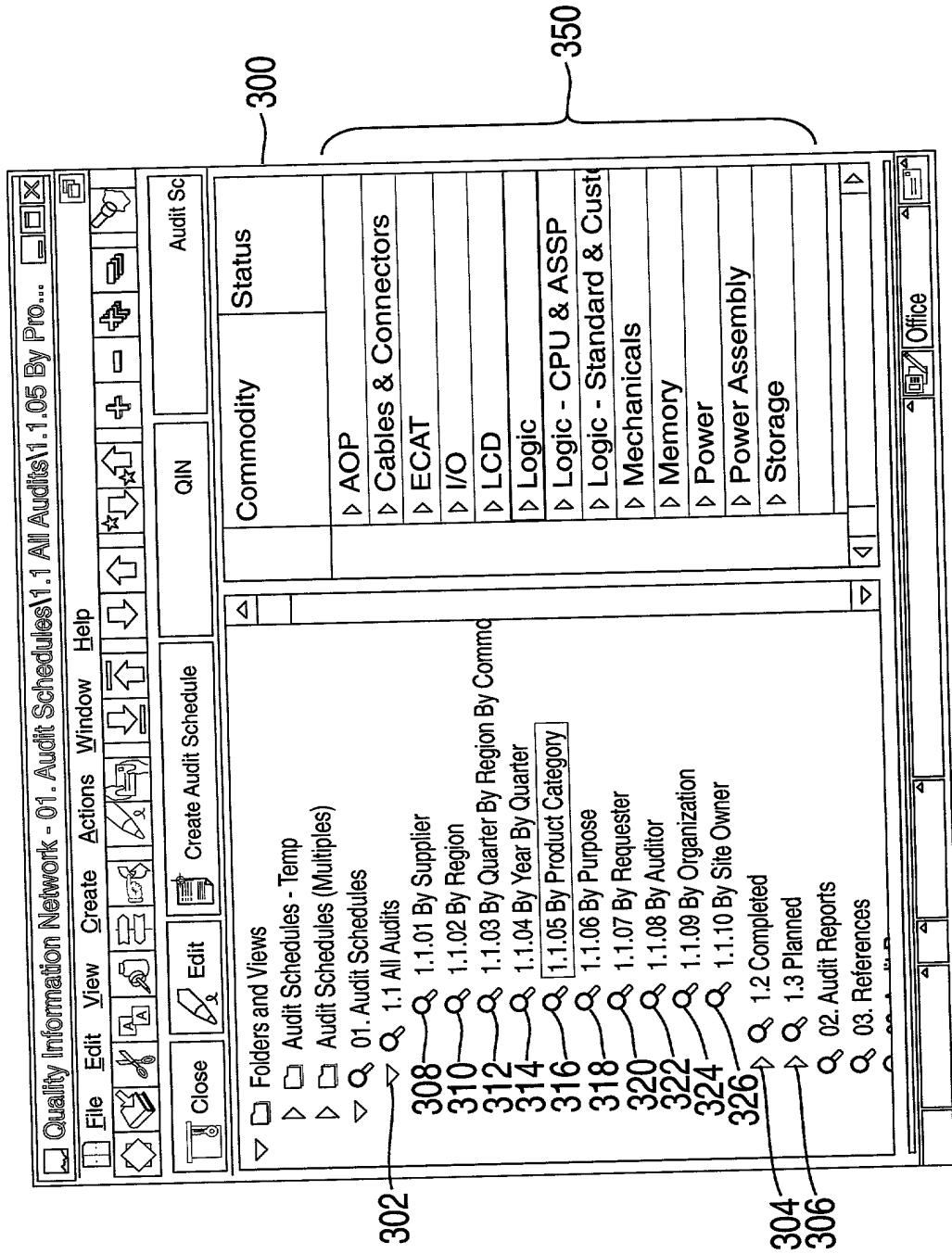


FIG. 3

400

Audit Schedule

File Edit View Create Actions Text Window Help

Close Save & File Print Help

Audit Information

* Requester last name * Requester first name

* Requester site

* auditor Phone

User ID Organization

* Date planned status Final ☐

* Date planned Quarter planned

Date completed Quarter completed

Status Planned

* Purpose ?

Comments

Required - Select name of the supplier to be audited

Office

404

406

402

408

410

FIG. 4

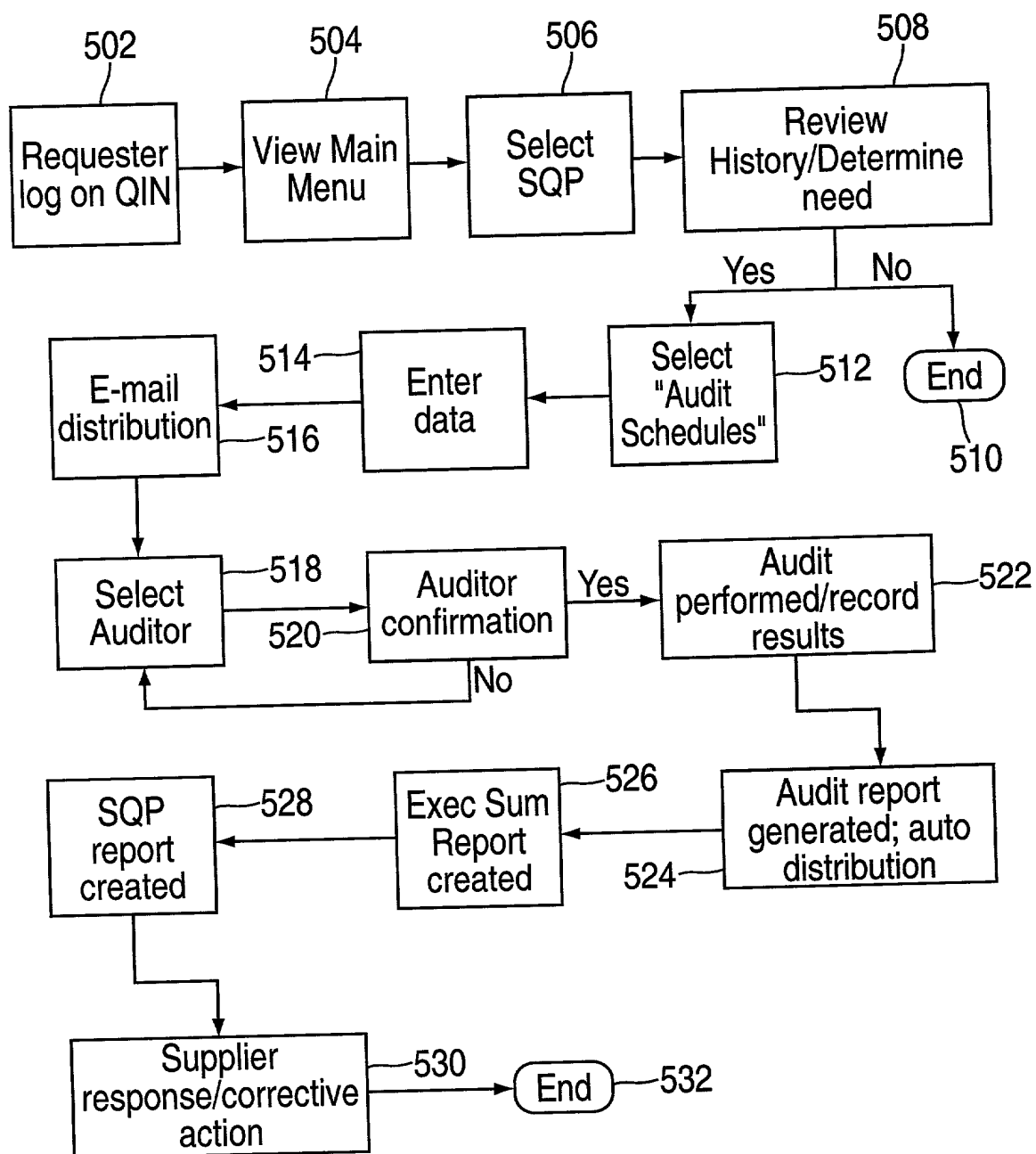


FIG. 5
AUDIT PROCESS FLOW